Page 1

Tuesday, February 01, 2011 12:58:32 PM

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

Required Date: 2/15/2011

2/2/2011

Start Otv: 1.00

Rea'd Otv: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MV

Operation

Description

Date: 11-02-0 | Tooling:

0.00

0.00

Date:

Code

Start Run_{\searrow}



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Date:

Tool # Plan

Accept Oty

Reject Reject Oty Number

Insp. Stamp

Draw Nbr

Sequence ID/

Work Center ID

D3391 Rev H

100

Skidtubes

Revision Nbr

Memo

Skidtubes Skidtubes

Cut extrusion to 46.52 +0.010 -0.020

11-2-2

110

CNC Bend 1

BENDING MACHINE - SKIDTUBES

Memo

0.00

0.00

CNC Delta 100 Bender

Bend as per Dwg D3391 Using Bend Prog 3391021

120

QC5- Inspect part completeness to step on W/O

0.00

Memo



Quality Control

Dart Aerospace Ltd

oopaoc	LIG							*					
		WORK ORDER CHANGES											
PROCEDURE CHANGE By Date Qty Creeding Section B No:PAR #:Fault Category:NCR: Yes No DQA: Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) Corrective Action Section B Verification A	Approval Chief Eng / Prod Mgr Appro QC Insp												
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		Fault Categ	NCR: Yes	Date:	e:								
Re	esolution:	Disposition	:	QA: N/C C	losed:	<u>.</u>	Date: _						
		WORK ORDER NON-CONFORMANCE (NCR)											
0750	Description of NC				Verifi	cation	Approval Chief Eng	Approval					
SIEP			Action Description Chief Eng		& Sect			QC Inspector					
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	, ,												
	STEP	STEP PAR #:	STEP PAR #: Fault Categories Resolution: Disposition WORK ORDE STEP Description of NC Initial Chief Eng	STEP PROCEDURE CHANGE :PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMA STEP Description of NC Section A Corrective Action Section Initial Chief Eng Action Description Chief Eng	STEP PROCEDURE CHANGE By PROCEDURE CHANGE By STEP PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C C WORK ORDER NON-CONFORMANCE (NCF STEP Description of NC	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Corrective Action Section B Sign & Date STEP Description of NC Section A Chief Eng Chief Eng	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Approval :PAR #: Fault Category: NCR: Yes No DQA: Date: _ Resolution: Disposition: QA: N/C Closed: Date: _ WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC					

Tuesday, February 01, 2011 12:58:32 PM



Page 2

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date: 2/2/2011

Required Date: 2/15/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Start Run



Sequence ID/

Work Center ID

Date:

SPC (Y/N):

0.00

0.00

Set Up/

Run Hours

Tool ID

Tool # Plan

Code

Accept Qty

Reject Reject Qty Number

Stop

Insp. Stamp

130

HAAS 1

HAAS CNC vertical machine #1

Description

Operation

HAAS CNC VERTICAL MACHINING #1

1-Machine as per Folio FA590 Rev. AA & Dwg D3391 Rev. \

Identify as D3391-1

2-Deburr

JL :11/02/15

140

QC.

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

0.00

150

Mill Conv

CONVENTIONAL MILLING MACHINE

0.00 Memo Drill X1 Aft cap as per Dwg D3391 .1875" dia

Conventional Milling Machine

Dart Aerospace	Ltd
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Dail AC	ospace L	u	T. Control of the Con						<i></i>	
W/O:			WORK ORDER CHANGES							
Part No:	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	Reso	olution:	Disposition	:	QA: N/C	Closed:	ed: Date:			
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DATE	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	ı& ∣ _{Sec}	Section C	Chief Eng	QC Inspector		
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Page 3

Tuesday, February 01, 2011 12:58:32 PM

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

2/2/2011

Start Oty: 1.00

Required Date: 2/15/2011

Req'd Otv: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Start Run



Sequence ID/

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty Number

Stop

Insp. Stamp

Work Center ID

160

Quality Control

Operation Description

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

170

QC Quality Control QC8- Inspect parts - second check

Memo

Memo

0.00

and ilostil

0.00

100

Dart A	erospa	ce Ltd
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,	Johnson											
W/O: WORK ORDER CHANGES												
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Part No: Reso NCR: DATE STEP		PAR #:	Fault Ca	tegory:	NC	R: Yes	No DG	A:	Date: _	-		
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Work Order ID 66005 Tuesday, February 01, 2011 12:58:32 PM				l IETHYS BYNS BYNS BYN BENN BENN HOLD I HAN HOEL						
Item ID: Revision ID: Item Name:	D3391-021 Fwd Tube Ass	sembly		Accept				Setup Star		
Start Date: Required Date: Reference:	2/2/2011 2/15/2011	Start Qty: 1.00 Req'd Qty: 1.00	118111 1888)		Cust Item I	D:				
Approvals:	Process Pla	in:	Date:			nte:)	Run Star Stop		
Sequence ID/ Work Center II		Operation Description	Date:	SPC (Y/N): Set Up/ Run Hours 0.00	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp	
Skidtubes Skidtubes	÷	Skidtubes Memo	hag holes as ner Di	0.00 wg D3391 using DT8798(Dò not o	nen tow can				2	
		holes to finis (ONLY DRII 2-Drill Rema holes drilled	th size) LL HOLES MARK aining two holes fo in previous step) > &E	11/02/	23		
		5- open float		as per Dwg D3391 and counter sink as per dwg D3391 er Inside aft end.			`			
190 QC Quality Control		_ ',	Il Fud S	odle Hale asper 0000 0.000 was plate 0.000	dung D33	or De Sand) _{//}	1-2-2	.3	

Dart Ae	rospace	Ltd								, ,
W/O:			WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #:										
	Re	esolution:	Disposition:			QA: N/C Closed: Date:				
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descrip Chief Eng	Section B tion	Sign & Date	J SECTION C		Approval Chief Eng	Approval QC Inspector
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Tuesday, February 01, 2011 12:58:32 PM



Page 5

Item ID:

D3391-021

Accept

Setup Start



Revision ID:

Item Name

Fwd Tube Assembly

Start Date:

2/2/2011

Start Otv: 1.00

Required Date: 2/15/2011

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling: SPC (Y/N):

Date:

Date:

Start

Stop



Stop

Sequence ID/ Work Center ID

200

HandFinish Hand Finishing Operation Description

OC:

Chemical Conversion Coat per QSI005 4.1

Run Hours

0.00

0.00

Set Up/

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Run

Reject Number

Stamp

210

OC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

Memo

0.00

Skidtubes

Skidtubes

Skidtubes

0.00

0.00

Memo

1-instal spacers as per dwg D3391 A/R Magnabond 6398 batch: M116227 exp. date:

exp. date: Q'B 2011 cure time 12hrs. as per QSI015 2- grind crossbolt flush

3-back drill crossbolt if necessary

> BB 1/02/24

220

Dart Aerospace	L	_td
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE By					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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	Reso	olution:	Disposition:	Q	A: N/C C	losed:		Date:				
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		Description of NC	Corrective Action	n Section B		Verifi	ication	Approval	Approval			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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Page 6

Item ID:

D3391-021

Tuesday, February 01, 2011 12:58:32 PM

Accept

Setup Start

Stop



Revision ID:

Item Name:

Start Date:

Fwd Tube Assembly

2/2/2011

Start Qty: 1.00

Required Date: 2/15/2011

Req'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Sequence ID/

Work Center ID

Process Plan:

Description

QC:

Date: _____

Tooling:

SPC (Y/N):

Date: Date:

Tool # Plan

Code

Run

Start



Stop

Operation Set Up/

Date:

Run Hours

0.00

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

230

Quality Control

Memo

QC5- Inspect part completeness to step on W/O

0.00

235

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

0.00

Memo

0.00

AND REALODINE AS PER PAR09-043

240

Powdercoat Powder Coating White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Memo

0.00

1 By 12-25

0.00

Dart Ae	rospace	e Ltd		!				1 ,
W/O:			WO	RK ORDER CHANGE	ES			
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Tuesday, February 01, 2011 12:58:32 PM



Page 7

Item ID: **Revision ID:** Item Name: **Start Date:**

D3391-021

Fwd Tube Assembly

Required Date: 2/15/2011

2/2/2011 Start Qty: 1.00 Req'd Qty: 1.00



Accept



Setup Start



Stop

Reference:

An	provals:	
AP	pi uvais.	

Process Plan: _____ Date:

QC:____

Operation

Description

Date: _____

Tooling:

SPC (Y/N):

Set Up/

Date: Date:

Cust Item ID:

Customer:

Tool ID

Run

Qty

Start



Stop

Sequence ID/ **Work Center ID**

250

Quality Control

Memo

QC3- Inspect Part Finish

Run Hours

0.00

0.00

Tool # Plan Code

Accept Qty

Reject Reject

Insp. Number Stamp

11/02/28

255

Skidtubes

Skidtubes

Memo

0.00

0.00

*** install D3591-1 spacer as per DSI9364 and wearplate and gasket as per

Skidtubes DWG ****

QC5- Inspect part completeness to step on W/O

8 1102/24,

257

Quality Control

Memo

Dart Aerospace Ltd

	Johnson								,
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Resolution:									
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NC	R)		······································	
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DATE		STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	ion C	Chief Eng	QC Inspector
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Tuesday, February 01, 2011 12:58:32 PM



Page 8

Item ID:

D3391-021

Accept

Setup Start

Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

2/2/2011

Start Qty: 1.00

Required Date: 2/15/2011

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: _____

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Date:

Tool # Plan

Code

Date:

Run Start

Reject

Qty

Stop

Stop



Sequence ID/

Work Center ID

260

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

0.00

0.00

280

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Accept

Qty

Reject

Insp. Number Stamp

MF 11-02-28

Dart Aerospace Ltd

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W/O:			WO	RK ORDER CHANGI	ES	-			
DATE	STEP	PRO	DCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Picklist Print

Tuesday, February 01, 2011 12:58:29 PM

Work Order ID: 66005

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly



Start Date: 2/2/2011

Start Qty: 1.00

Required Date: 2/15/2011

Page 1

Required Qty: 1.00

Comments:

IPP A□05.09.13□New issue□

KJ/JLM□

IPP B□06.02.10□Dwg rev.D ecn 773 □EC□ IPP C□06.05.02□Added inspections

IPP D 07.03.13 rev F dwg

EC

IPP E 07.11.07 revG dwg ecn1053P

EC verified by: DD

IPP Rev:f ECN 1056 07-11-12 DD verified by: EC

IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

Manufactured

Manufactured No

No

IPP Rev J 09.02.02 added hardware EC verifified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6013-047		Manufactured	No	-		100	Each	34.0000	1	1			

Skidtube Material

Location	Lo	Loc Qty					
LG		34					
23935		3					
26547		31					
	220	Each	56.0000				

D3670-4-200

SPACER

D3401-041

Location	<u>Lo</u>	c Qty	Loc Code
LG		56	
57349		34	
63317		22	
	255	Each	11.0000

Tow Cap Assembly

Location	Loc Qty	Loc Code
FP	11	
46029	10	
50316	1	

Dart Ae	rospace	Ltd
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W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE	ı	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		PAR #:	Fault Cate	gory:	_ NCR:	Yes I	No DQ	A:	Date: _	
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NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE		Description of NC		Corrective Action Section B				ation	Approval	Approval
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Tuesday, February 01, 2011 12:58:29 PM

Work Order ID: 66005 Parent Item: D3391-021 Parent Item Name: Fwd Tube Assembly Required Date: 2/15/2011 Start Date: 2/2/2011 Start Qty: 1.00 Required Qty: 1.00 D3564-13 Manufactured No 255 Each 13.0000 Wearshoe Location Loc Qty Loc Code **FP17** 13 59660 1 62229 12 D3566-13 255 Each 23.0000 Manufactured No Gasket Location Loc Qty Loc Code FP012 3 61996 3 FP014 20 20 64070 AN960C10L NAS1149C0332 Purchased No 255 Each 25.0000 10 10 1116304 XIO 11 1107/28 washer Location Loc Qty Loc Code ST245 25 107534 25 AN3C4A 255 2,072.000 Purchased No Each 10 10 **BOLT Location** Loc Qty Loc Code ST350 2072 115300 25 116075 947 116590 100 MO 116704 1000

Dart Aerospa	ace l	_td
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W/O:			W	ORK ORDE	RCHANGES							
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	Resolution:		Disposit	ion:	Q.	A: N/C C	osed:		Date: _			
NCR:		V	VORK OR	DER NON-CO	ONFORMANC	E (NCF	3)					
		Description of NC	Corrective Action		tion Section B		Verification		Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action D	escription ef Eng	Sign & Date	k Secti	on C	Chief Eng	QC Inspector		
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Picklist Print

Tuesday, February 01, 2011 12:58:30 PM

Page 3

Work Order ID: 66005

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly



Start Date: 2/2/2011

Required Date: 2/15/2011

Start Qty: 1.00

Required Qty: 1.00

D3672-1

INSERT

Phenolic Washer

Manufactured

255

Each

1,307.000

11/02/28

		42329 52505	<u>Loc</u>	1307 10 297	Loc Code				÷	
AELS-1032-130	Purchased No	64177	255	Each	0.0000 558 (2	2 x Z	الحو	11/02/28	<u> </u>
AELS-1032-225	Purchased No		255	Each MtI	0.0000 8 DF O	10	10	9l (1102 125	

Dart Aerospace Ltd

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W/O:			WO	RK ORDER CHANGE	ES				···
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE			Initial Chief Eng	Action Description Chief Eng	Sigr Da	ı& ∣ _{Seci}	Section C	Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	66005
Description: Float Skidtube (412)	Part Number:	D3391-1
Inspection Dwg: D3391 Rev: H		Page 1 of 1

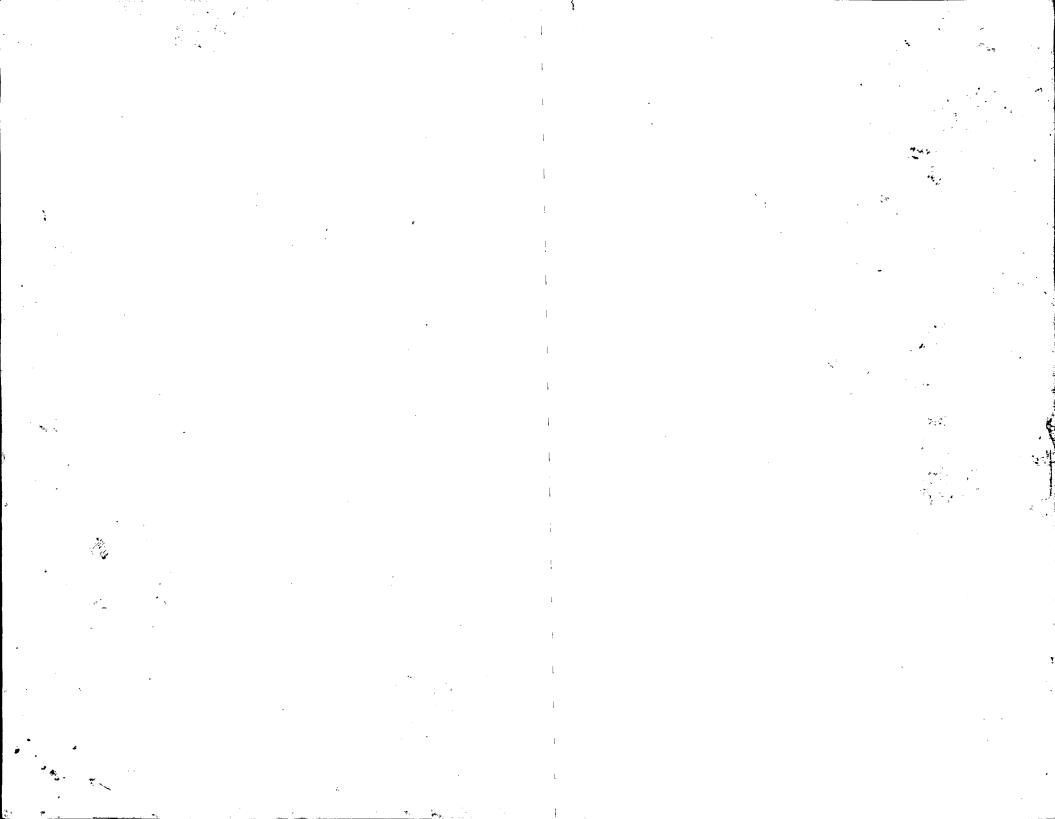
FIRST ARTICLE INSPECTION CHECKLIST

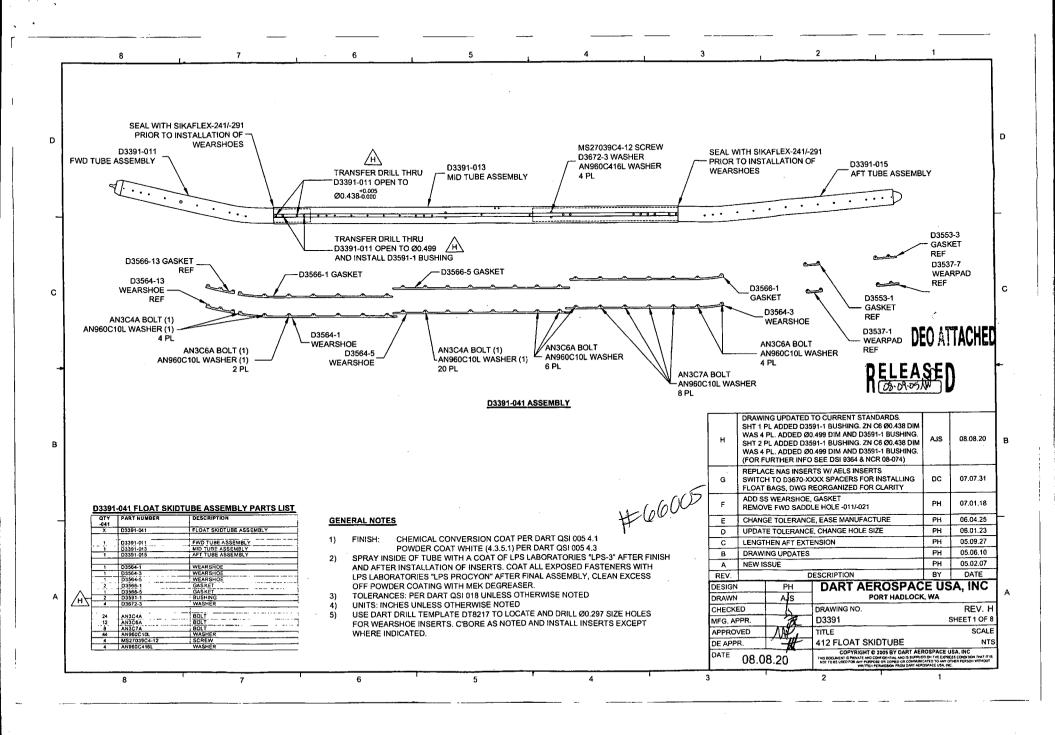
X First Article Prototype

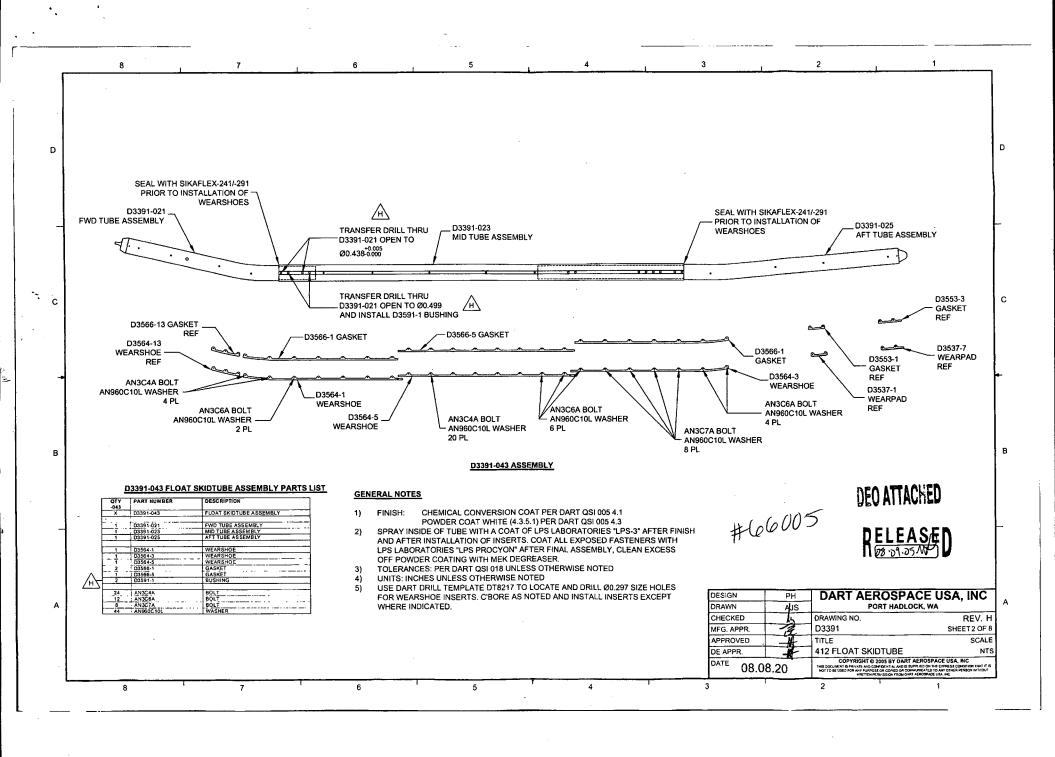
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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3.590	+0.025/-0.010	3.603			1	
3.300	+0.040/-0.000	3.330				
1.429	+0.040/-0.060	1.410				
4.250	+/-0.010	4.250	/		i i	
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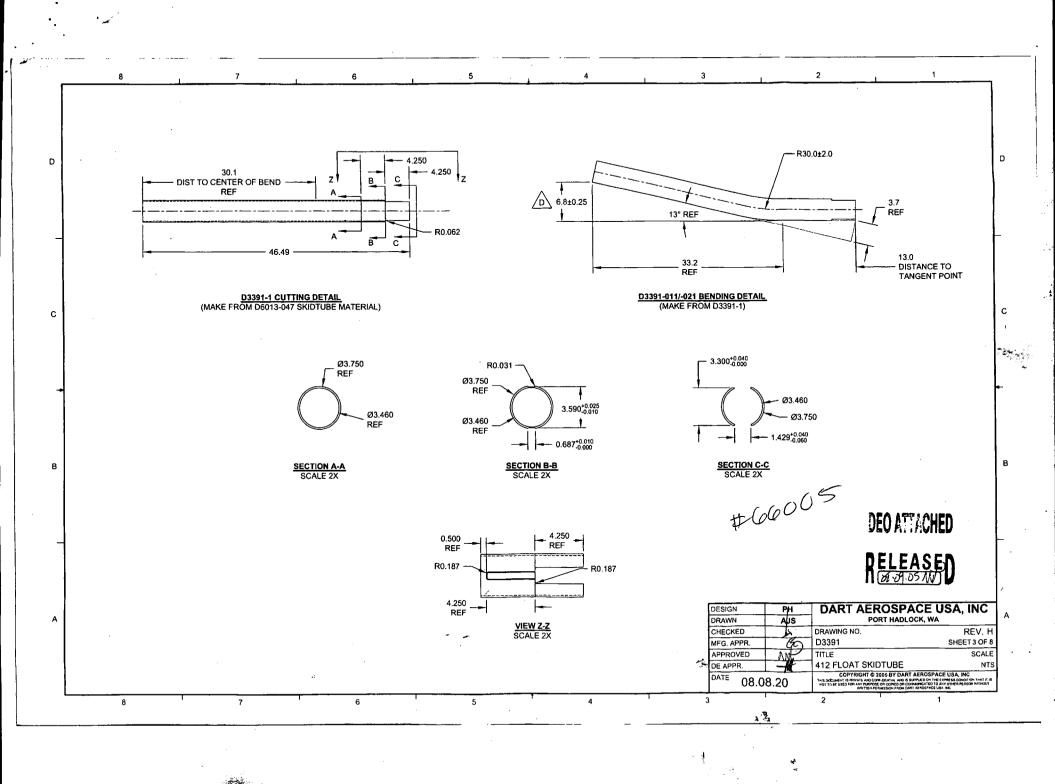
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Date: ///02//5	Date:	11/02/16	Date:	N/A

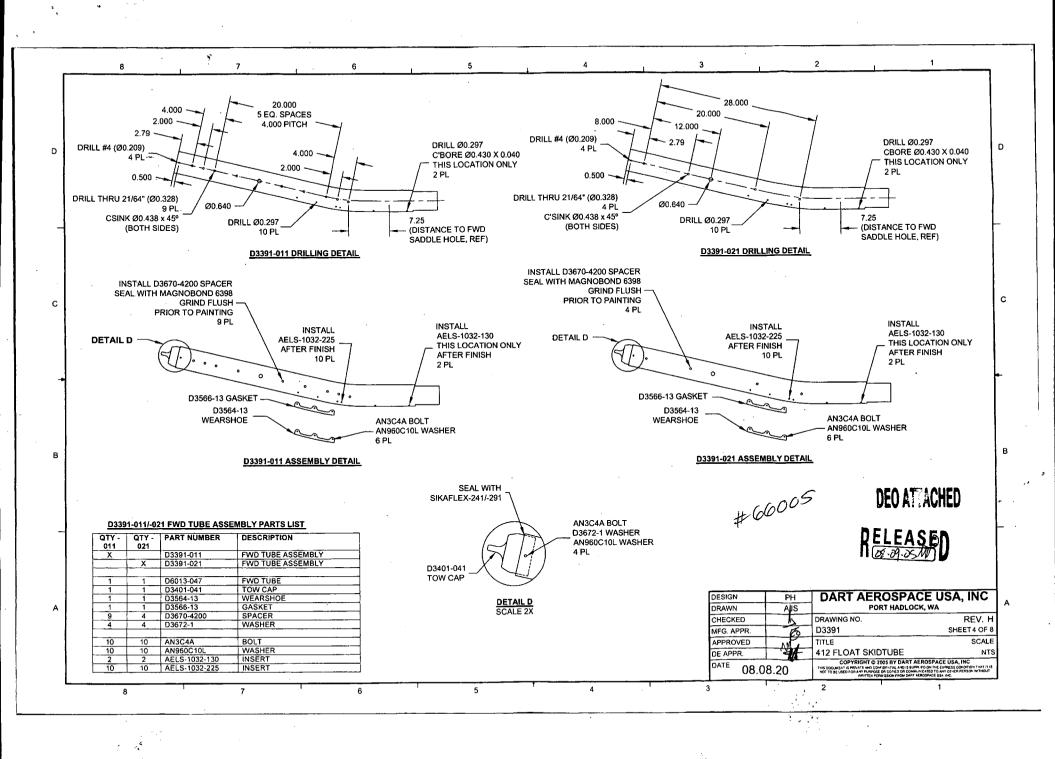
Rev	Date	Change	Revised by Approv	/ed
Α	06.04.27	New Issue P/O D3391-011/-021	KJ/JLM	
В	06.06.19	Tolerances revised per D3391 Rev. E	KJ/JLM	
С	07.03.21	Dimensions removed per Dwg rev. F	KJ/JLM	
D	07.11.23	Dwg Rev. updated	KJ/EC/DD	
E	09.12.14	Dwg Rev updated	KJ \$5	

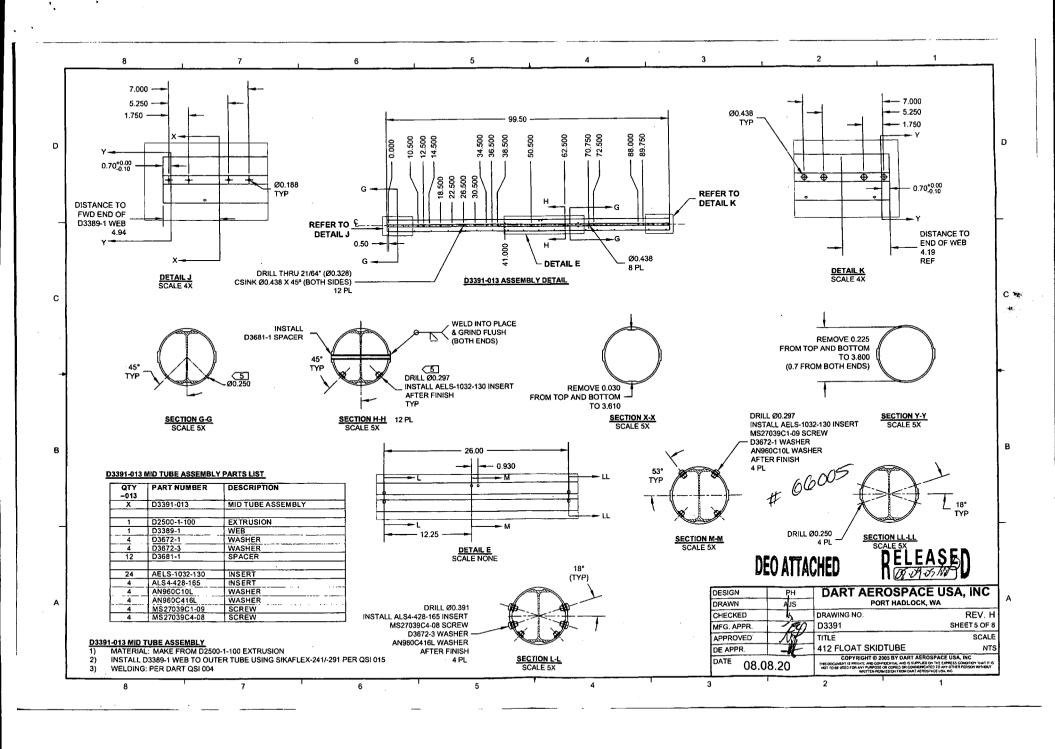


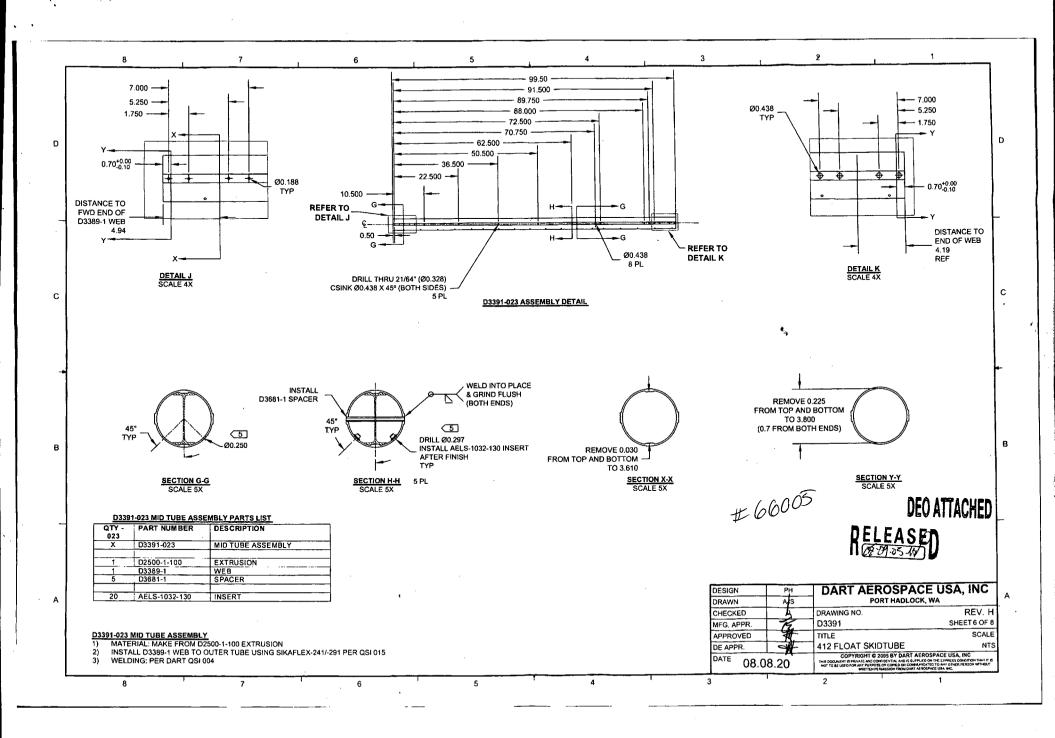


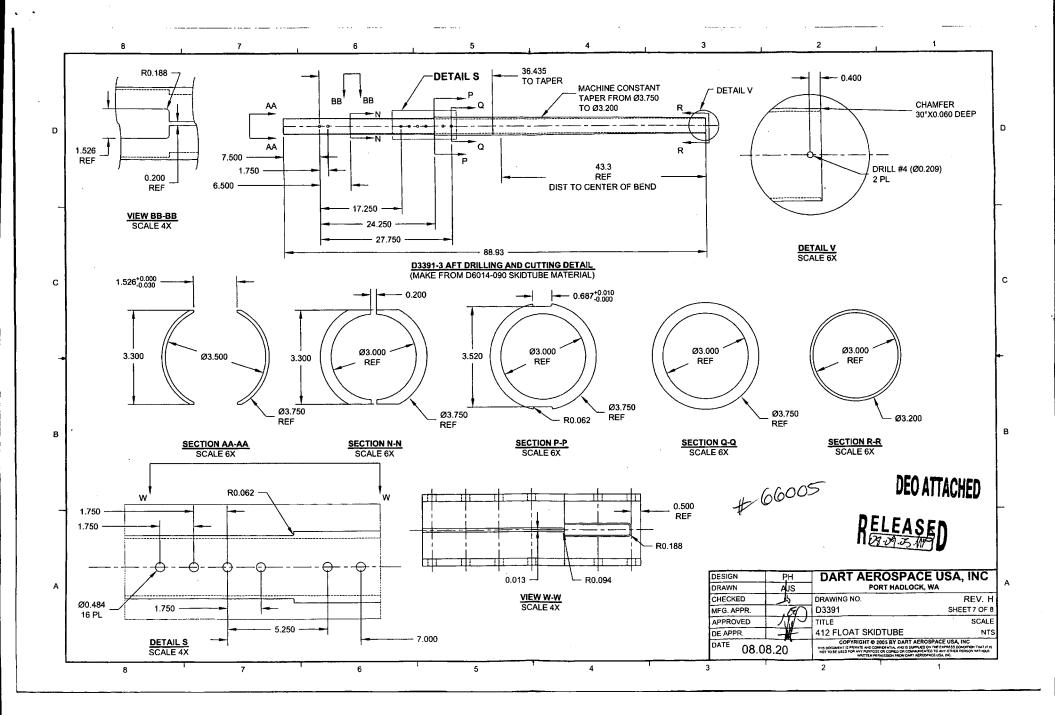


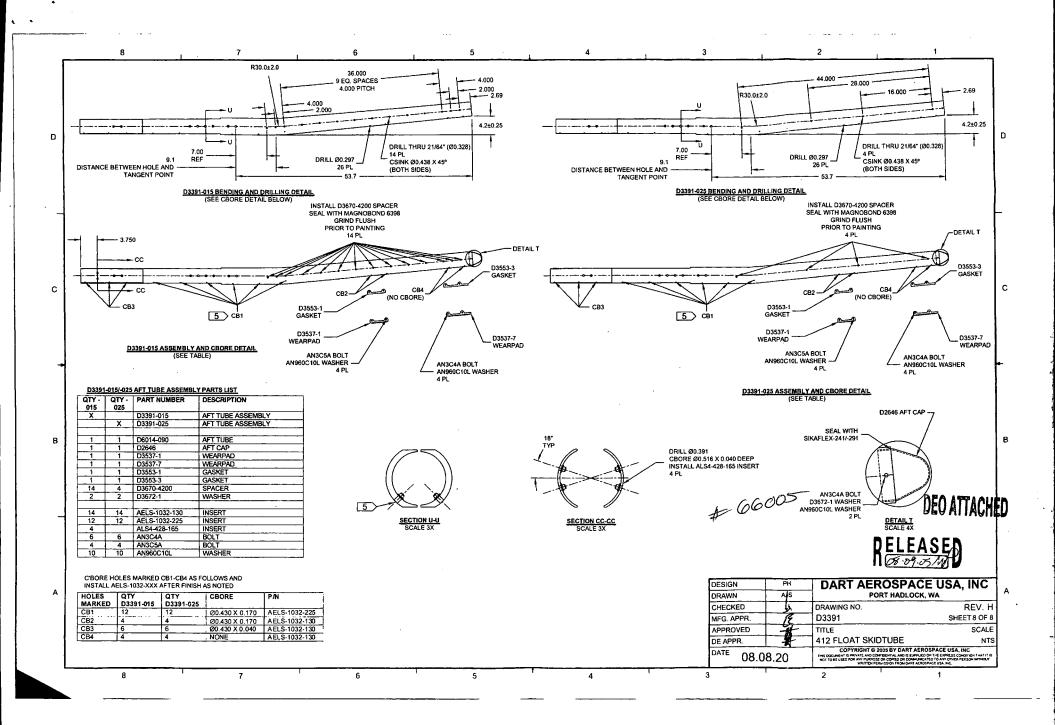












DRAWING I	NO. TITLE		REV. H DART	AEROSPACE USA, II	NC D.E.O. NO.	SHEET NO.	SCALE
D3391	412 FLOAT	SKIDTUBE	EN	IGINEERING ORDER	D3391-H-1	SHEET 1 OF, 1	NTS
DRAWN	(f)	CHECKED	MFG	. APPR.	APPROVED MAD	DE APPR.	
DATE	09.09.23	DATE 04.0	4.24 DATE	E 09/09/25	DATE 09/09/30	DATE 09/09/3	0

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH-AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

DELEASED 2010 -02- 0 2

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